

Hamilton Easter LLC
 26 Music Fair Rd.
 Owings Mills, MD 21117
 410-363-1277

Invoice

Date	Invoice No.
12/12/22	9310

Bill To
Nutrient Control Systems 130 Industrial Drive Chambersburg, PA 17201

Ship To
Nutrient Control Systems 130 Industrial Drive Chambersburg, PA 17201

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
5146-JOBO	Net 30		12/12/22	HE Delivered		

Item	Description	Quantity	Price Each	Amount
1111	48" Adhesive Mount 18MG with center hole	1	315.00	315.00
0001	Prepaid Freight Charges-Ted delivering 12/12/22		40.00	40.00

Subtotal			\$355.00
Sales Tax			\$0.00
Total			\$355.00